

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MICHAEL K BAKER § Case No.: 07-10175
TINA M PONDEXTER BAKER §
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/06/2007.
- 2) This case was confirmed on 10/15/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/21/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/22/2009, 01/25/2012.
- 5) The case was dismissed on 04/30/2012.
- 6) Number of months from filing to the last payment: 58
- 7) Number of months case was pending: 63
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 51,468.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 37,175.57
Less amount refunded to debtor	\$ 3,684.97
NET RECEIPTS	\$ 33,490.60

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,092.85
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 5,592.85

Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
R&R COUNTRY	SECURED	11,356.00	.00	11,356.00	5,194.60	3,509.90
R&R COUNTRY	UNSECURED	2,031.00	NA	NA	.00	.00
WASHINGTON MUTUAL BA	SECURED	140,331.00	139,342.02	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	9,000.00	3,498.82	3,498.82	349.88	.00
INTERNAL REVENUE SER	PRIORITY	2,615.20	9,413.23	9,413.23	9,413.23	.00
A ALL FINANCIAL	UNSECURED	327.80	NA	NA	.00	.00
FIRST PREMIER	UNSECURED	486.00	NA	NA	.00	.00
CINGULAR	UNSECURED	824.00	NA	NA	.00	.00
TCF BANK	UNSECURED	188.00	NA	NA	.00	.00
K MART	UNSECURED	166.00	NA	NA	.00	.00
K MART	UNSECURED	53.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	500.00	346.50	346.50	34.65	.00
HEALTHSOUTH PETERSON	UNSECURED	761.00	NA	NA	.00	.00
UNIVERSITY ANESTHESI	UNSECURED	636.00	NA	NA	.00	.00
UNIVERSITY ANESTHESI	UNSECURED	455.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,088.00	1,093.07	1,093.07	109.31	.00
CAVALRY PORTFOLIO SV	UNSECURED	2,479.00	2,506.05	2,506.05	250.61	.00
CITY OF CHICAGO PARK	UNSECURED	1,710.00	4,600.00	4,600.00	460.00	.00
CITY OF CHICAGO PARK	UNSECURED	2,500.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	789.50	489.77	489.77	48.98	.00
LIFELINE SYSTEMS INC	UNSECURED	266.82	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,151.00	1,134.93	1,134.93	113.49	.00
RUSH SURGICENTER LTD	UNSECURED	1,106.00	NA	NA	.00	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	85.00	84.97	84.97	8.50	.00
PEOPLES ENERGY	UNSECURED	1,485.00	NA	NA	.00	.00
TJ AUTO	UNSECURED	2,000.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	699.00	699.08	699.08	69.91	.00
AT & T	UNSECURED	1,089.00	NA	NA	.00	.00
WASHINGTON MUTUAL BA	SECURED	NA	13,234.60	7,987.24	7,987.24	.00
ARMOR SYSTEMS CORP	UNSECURED	NA	1,386.50	1,386.50	138.65	.00
TJ AUTO	SECURED	NA	1,623.00	.00	.00	.00
AAA CHECKMATE	UNSECURED	625.00	587.98	587.98	58.80	.00
CASH ADVANCE	UNSECURED	300.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	9,000.00	NA	NA	.00	.00
BROTHER LOAN & FINAN	UNSECURED	NA	731.00	.00	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	150.00	150.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	7,987.24	7,987.24	.00
Debt Secured by Vehicle	11,356.00	5,194.60	3,509.90
All Other Secured	.00	.00	.00
TOTAL SECURED:	19,343.24	13,181.84	3,509.90
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	9,563.23	9,563.23	.00
TOTAL PRIORITY:	9,563.23	9,563.23	.00
GENERAL UNSECURED PAYMENTS:	16,427.67	1,642.78	.00

Disbursements:

Expenses of Administration	\$ 5,592.85
Disbursements to Creditors	\$ 27,897.75

TOTAL DISBURSEMENTS: \$ 33,490.60

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/10/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.